→M000064* →0261TB1M 1006101* TRIEPNPRES 180411 00000000000000

Social Security Administration

Retirement, Survivors and Disability Insurance

Important Information

Mid-Atlantic Program Service Center 300 Spring Garden Street Philadelphia, Pennsylvania 19123-2992 Date: April 18, 2018 BNC#: 18T2293K53900-A

նուլինի բրականության արտագրանական հայտարանական հայարականության հայարական հայարական հայարական հայարական հայարակ

0000064 00024227 1 AB 0.408 0411M1T2R2PN T83 P8 EDWARD L MYERS 170 BRUSHCREEK RD HOMERCITY PA 15748-5816

We are writing to you about your Social Security benefits.

What You Should Know

As you requested, we will begin deducting your Medicare prescription drug plan costs from your monthly benefit.

What We Will Pay And When

We pay Social Security benefits for a given month in the next month. For example, Social Security benefits for March are paid in April.

- You will receive \$1,541.00 for April 2018 around May 23, 2018.
- After that you will receive \$1,541.00 on or about the fourth Wednesday of each month.

Information About Your Medicare Prescription Drug Plan Costs

We deducted \$20.00 for your Medicare prescription drug plan costs from the check you will receive for April 2018 on or about May 23, 2018.

This represents all Medicare prescription drug plan costs due to date.

Each month, we will continue to deduct \$20.00 for your Medicare prescription drug plan costs.

If you have any questions about your Medicare prescription drug plan costs, please contact your Medicare prescription drug plan.



BENEFICIARY'S NAME: KAREN E MYERS

Your Social Security benefits will increase by 2.0% in 2018 because of a rise in the cost of living. You can use this letter as proof of your benefit amount if you need to apply for food, rent, or energy assistance. You can also use it to apply for bank loans or for other business. Keep this letter with your important financial records.

How Much Will I Get And When?

HOW MUCH WIN I OCCIMIC WHOM.	
• Your monthly amount (before deductions) is	\$1.0 ₁ 9.00
• The amount we deduct for Medicare medical insurance is	\$127.00
(If you did not have Medicare as of November 17, 2017,	
or if someone else pays your premium, we show \$0.00.)	
• The amount we deduct for your Medicare prescription drug plan is	<u>\$20.00</u>
(We will notify you if the amount changes in 2018. If you did not elect	
withholding as of November 1, 2017, we show \$0.00.)	
 The amount we deduct for voluntary Federal tax withholding is 	<u>\$0.00</u>
(If you did not elect voluntary tax withholding as of	
November 17, 2017, we show \$0.00.)	
 After we take any other deductions, you will receive 	<u>\$872.00</u>
on or about January 24, 2018.	

If you disagree with any of these amounts, you must write to us within 60 days from the date you receive this letter. We would be happy to review the amounts.

If you receive a paper check and want to switch to an electronic payment, please visit the Department of the Treasury's Go Direct website at *www.godirect.org* online.

What If I Have Questions?

- Visit our website at www.socialsecurity.gov.
- \bullet Call us toll-free at **1-800-772-1213** (TTY **1-800-325-0778**).

Case 18-70761-JAD INDIANA UC SERVICE CENTER

630 KOLTER DR INDIANA PA 15701-3570

PHONE NO.: 888-313-7284 FAX NO.: 724-599-1068

Doc 18 Filed 11/19/18 Entered 11/19/18 13:36:49

Pennsylvania

DEPARTMENT OF LABOR & INDUSTRY
OFFICE OF UNEMPLOYMENT COMPENSATION BENEFITS POLICY

NOTICE OF FINANCIAL DETERMINATION

EDWARD L. MYERS 170 BRUSH CREEK RD HOMER CITY PA 15748 OFFICE USE ONLY

AB 06/03/18 UC

CODE 3 MAX.WKS. 0

PBC 0 WBR 0 MBA 0

NO.DEP. 1-S WDA 0 MDA 0

SX-1 OFFICE NO. 0997

Desc Main

DATE MAILED

JUN 12, 2018

Dear MR. MYERS:

You recently filed an application for unemployment compensation benefits with the Office of UC Benefits. This financial determination notifies you that you are not financially eligible for benefits. Your financial eligibility is based on the wages you were paid and the credit weeks you earned during your base year (the first four of the last five completed calendar quarters immediately prior to filing your claim) which is from JAN 01, 2017 to DEC 31, 2017.

Our records show that during your base year, wages were reported by the following employer(s):

Employer(s)	Employer(s) Acct.	Plant	Breakdov	vn of Base-Yea	r Wages by Q	uarter	Total Wages	Credit
Employerist	Number	No.	1-17	2-17	3-17	4-17	Paid _	Weeks
TRI COUNTY DELANEY CH INDIANA CO	11-16558 32-05304 32-06260		0 403 0	648 506 0	342 0 0	138 0 3,273	1,129 910 3,273	
	_ L	Totals	403	1,155	342	3,411	5,312	

Based on a comparison of your highest quarter and your total base-year wages to the table for "Rate and Amount of Benefits", you do not have sufficient wages in your base year to qualify for benefits. Your highest quarter (rounded to the nearest dollar) was the 4TH quarter of 2017 when you were paid \$3,411. Your total base-year wages were \$5,312.

IMPORTANT

Please recheck the wage information listed above for accuracy. Is your Social Security Account Number correct? Were any base-year employers omitted from this determination? Did you work in another State or for the Federal government during the base year? Are there any discrepancies in wages between this determination and your records or records you obtained from your employer(s)? If so, it is very important that you immediately notify the UC Service Center so action can be taken to correct this determination. Have this determination available when you contact the UC Service Center along with any work evidence (pay stubs, W-2 Form(s), separation notices, etc.) you have for your base year.—Note: Wages that have—been used before as the basis for a financially-eligible application cannot be used again for calculating financial eligibility on a subsequent application.

Right of Appeal – The last day to timely appeal this determination is: dUN 27, 2018. If you disagree with this determination, you may appeal. If you want to file an appeal, you must do so on or before the date shown above. For appeal information and instructions, see enclosed Form UC-47, APPEAL INSTRUCTIONS.

Note: If this determination is correct and you remain unemployed, you may reapply for benefits during the first full week of the next calendar quarter when the base year used to determine your financial eligibility changes.

Auxiliary aids and services are available upon request to individuals with disabilities. Equal Opportunity Employer/Program.

THE FACE OF THIS DOCUMENT CONTAINS MICROPRINTING • THE BACKGROUND COLOR CHANGES GRADUALLY AND EVENLY FROM DARKER TO LIGHTER WITH THE DARKER AREA AT THE TOP INDIANA CASE 18-70761 JAD Doc 1806 Filed 11/19/18 Entered 11/19/18 13:36:49 Desc Main

528 GOMPERS AVE INDIANA PA 15701

ORGDoocumentta Page 4 of 25

06/22/2018

tion EE ID: 11667

CHECK NO.

Payrolls by Paychex, Inc.

PAY TO THE ORDER OF

rayrons by raychex, inc.

EDWARD L MYERS 170 BRUSH CREEK ROAD HOMER CITY PA 15748

Total Net Direct Deposit(s) **\$8.08** AMOUNT

VOID THIS IS NOT A CHECK

NON-NEGOTIABLE

AUTHORIZED SIGNATURE(S)

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TO VEHICL AUTHENTICITY OF THIS DOCUMENT, THE B	ACK CONTAINS HEAT SENSITIVE INK THAT CHANGES FE	TOM BLUE TO CLEAR AND ALSO CONTAINS AN ARTIF	ICIAL WATERMARK WHICH CAN BE VIEWED WHEN HELD AT AN ANGLE

FOLD AND REI	MOVE							FOLD AND	REMOVE 1
PERSONAL AND Edward L Myers	CHECK INFORMATIO	N	EARNINGS	DESCRIPTION	HRS/UNITS	RATE	THIS PERIOD (\$)	YTD HOURS	YTD (\$)
170 Brush Creek F	Road			Hourly	1.00	9.1900	9.19	33.00	301.48
Homer City, PA 1	5748			Retro Pay					2.72
Soc Sec #: xxx-xx	-xxxx Employee ID:	11667		Bus Run Units				276.00	4717.40
				Holiday				15.00	137.18
Home Departmen	nt: 500 Transportation			Personal Units				8.00	136.48
				Sick Run Units	1900-1900-19		52-11/16/2005	5.00	85.47
Pay Period: 06/0	2/18 to 06/15/18		= 8 =	Total Hours	1.00			48.00	
Check Date: 06/2	22/18 Check #: 51779	9		Gross Earnings			9.19		5380.73
NET PAY ALLOC	CATIONS			Total Hrs Worke					
DESCRIPTION	THIS PERIOD (\$)	YTD (\$)	WITHHOLDINGS	DESCRIPTION	FILING STATU	S	THIS PERIOD (\$)		YTD (\$)
Check Amount	0.00	0.00		Social Security			0.57		333.61
Chikg 3901	8.08	<u>4530.55</u>	-	Medicare			0.13		78.02
NET PAY	8.08	4530.55		Fed Income Tax	MWS 1				197.48
				PA Income Tax			0.28		165.19
				PA Unemploy			0.01		3.24
				PA CHRYH-Ind I	n		0.12		72.64
				TOTAL			1.11		850.18

YTD (\$) **4530.55** THIS PERIOD (\$) **NET PAY** 8.08

THE FACE OF THIS DOCUMENT CONTAINS MICROPRINTING THE BACKGROUND COLOR CHANGES GRADUALLY AND EVENLY FROM DARKER TO LIGHTER WITH THE DARKER AREA AT THE TOP INDIANA COLORS CIEBS 570.761 JAD DOC 186-9 Follow 11/19/18 Entered 11/19/18 13:36:49 Desc Main Color Documenta Page 5 of 25

ORG DOCUMENTA PAGE 5 06/08/2018 51710

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EE ID: 11667

DATE

CHECK NO.

Payrolls by Paychex, Inc.

PAY TO THE ORDER OF

rayions by rayones, inc.

EDWARD L MYERS 170 BRUSH CREEK ROAD HOMER CITY PA 15748

Total Net Direct Deposit(s) **\$513.22**

AMOUNT

VOID THIS IS NOT A CHECK

NON-NEGOTIABLE AUTHORIZED SIGNATURE(S)

manual .	EMOVE							FOLD AND	REMOVE 1
PERSONAL AND Edward L Myers	CHECK INFORMATIO	N	EARNINGS	DESCRIPTION	HRS/UNITS	RATE	THIS PERIOD (\$)	YTD HOURS	YTD (\$
170 Brush Creek F	Road			Hourly	7.50	9.1900	68.93	32.00	292.29
Homer City, PA 1:	5748			Retro Pay	7.00	000	00.00	02.00	2.72
Soc Sec #: xxx-xx		1667		Bus Run		17.2300	482.44		2.12
				Bus Run Units		11.2000	102.11	276.00	4717.40
Home Departmen	t: 500 Transportation			Holiday	7.50	9.1900	68.93	15.00	137.18
				Personal Units				8.00	136.48
Pay Period: 05/19	9/18 to 06/01/18			Sick Run Units				5.00	85.47
Check Date: 06/0	08/18 Check #: 51710			Total Hours	15.00			47.00	
NET PAY ALLOC	ATIONS			Gross Earnings			620.30	200 05050	5371.54
				Total Hrs Worked	7.50				
DESCRIPTION	THIS PERIOD (\$)	YTD (\$)	WITHHOLDINGS	DESCRIPTION	FILING STAT	US	THIS PERIOD (\$)		YTD (\$
Check Amount	0.00	0.00		22001 17011			.,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		1.5
Chkg 3901	513.22	4522.47		Social Security			38.46		333.04
NET PAY	513.22	4522.47		Medicare			9.00		77.89
				Fed Income Tax	MWS 1		31.84		197.48
				PA Income Tax			19.04		164.91
				PA Unemploy			0.37		3.23
				PA CHRYH-Ind Ir	1		8.37		72.52
				TOTAL			107.08		849.07

THIS PERIOD (\$) YTD (\$) **4522.47 NET PAY** 513.22

THE FACE OF THIS DOCUMENT CONTAINS MICROPRINTING . THE BACKGROUND COLOR CHANGES GRADUALLY AND EVENLY FROM DARKER TO LIGHTER WITH THE DARKER AREA AT THE TOP

INDIANA COCASE 18:70761 JAD DOC 18:6-9 Filed 11/19/18 Entered 11/19/18 13:36:49 Desc Main

528 GOMPERS AVE NDIANA PA 15701 ORG **DOCTIMENT**

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05/25/2018

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Payrolls by Paychex, Inc.

DATE CHECK NO.

PAY TO THE ORDER OF

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EDWARD L MYERS 170 BRUSH CREEK ROAD HOMER CITY PA 15748

EE ID: 11667

Total Net Direct Deposit(s)

\$399.95

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AUTHORIZED SIGNATURE(S)

FOLD AND REMOVE						FOLD AND	REMOVE 1
PERSONAL AND CHECK INFORMATION	EARNINGS	DESCRIPTION	HRS/UNITS	RATE	THIS PERIOD (\$)	YTD HOURS	YTD (\$
Edward L Myers							
170 Brush Creek Road		Hourly	4.50	9.1900	41.36	24.50	223.36
Homer City, PA 15748		Retro Pay			2.72		2.72
Soc Sec #: xxx-xx-xxxx Employee ID: 11667		Bus Run		17.2300	413.52		
		Bus Run Units				248.00	4234.96
Home Department: 500 Transportation		Holiday				7.50	68.2
		Personal Units				8.00	136.48
Pay Period: 05/05/18 to 05/18/18		Sick Run		17.2300	17.23		
Check Date: 05/25/18		Sick Run Units				5.00	85.47
NET PAY ALLOCATIONS	_	Total Hours	4.50		-	32.00	-
		Gross Earnings			474.83		4751.24
DESCRIPTION THIS PERIOD (\$) YTD (\$	5)	Total Hrs Worker					
Check Amount 0.00 0.00	WITHHOLDINGS	DESCRIPTION	FILING STAT	110	THIS PERIOD (\$)		YTD (\$
Chkg 3901 <u>399.95</u> <u>4009.25</u>		DESCRIPTION	TILING STAT	03	THIS FERIOD (\$)		110 (4
NET PAY 399.95 4009.25	5	Social Security			29.44		294.5
		Medicare			6.88		68.8
		Fed Income Tax	M/M/S 1		17.29		165.6
		PA Income Tax	IVIVVO		14.58		145.8
		PA Unemploy			0.28		2.8
		PA CHRYH-Ind Ir			6.41		64.1
		PA CHRYH-ING II	n		0.41		04.13
		TOTAL			74.88		741.9
	NET PAY				THIS PERIOD (\$)		YTD

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51565

CHECK NO.

Payrolls by Paychex, Inc.

PAY TO THE ORDER OF

EDWARD L MYERS 170 BRUSH CREEK ROAD HOMER CITY PA 15748

Total Net Direct Deposit(s) **\$575.10**

AMOUNT

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PERSONAL AND Edward L Myers	CHECK INFORMATIO	N	EARNINGS	DESCRIPTION	HRS/UNITS	RATE	THIS PERIOD (\$)	YTD HOURS	YTD (\$)
170 Brush Creek Homer City, PA 1				Hourly	2.00	9.1000	18.20	20.00	182.00
Soc Sec #: xxx-x		11667		Bus Run		17.0600	614.16	204.00	2024 44
JUC JEC W. AAA-A	Lilipioyee ib.	11007		Bus Run Units				224.00	3821.44
Hama Donartmoi	nt: 500 Transportation			Holiday				7.50	68.25
nome Departmen	it. 500 Transportation			Personal Units				8.00	136.48
Pay Period: 04/2	21/18 +0 05/04/18			Sick Run		17.0600	68.24		
Check Date: 05/		=		Sick Run Units				4.00	68.24
)		Total Hours	2.00			27.50	
NET PAY ALLO	CATIONS			Gross Earnings			700.60		4276.41
DECODIDATION	THE DEDICE (A)	VTD (6)		Total Hrs Worker	d 2.00				
DESCRIPTION	THIS PERIOD (\$)	YTD (\$)	WITHHOLDINGS	DESCRIPTION	FILING STATE	US	THIS PERIOD (\$)		YTD (\$)
Check Amount	0.00	0.00							
Chkg 3901	<u>575.10</u>	3609.30		Social Security			43.44		265.14
NET PAY	575.10	3609.30		Medicare			10.16		62.01
				Fed Income Tax	MWS 1		40.51		148.35
				PA Income Tax			21.51		131.29
				PA Unemploy			0.42		2.58
				PA CHRYH-Ind In	1		9.46		57.74
				TOTAL			125.50		667.11

NET PAY	THIS PERIOD (\$)	YTD (S
TETTAT	575.10	3609.3

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Payrolls by Paychex, Inc.

PAY TO THE ORDER OF

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EDWARD L MYERS 170 BRUSH CREEK ROAD HOMER CITY PA 15748



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↑ F	FOLD AND REMOVE	FOLD AND REMOVE

PERSONAL AND Edward L Myers 170 Brush Creek I Homer City, PA 1		ON
Soc Sec #: xxx-xx		11667
Home Departmen	t: 500 Transportation	
Pay Period: 04/0	7/18 to 04/20/18	
Check Date: 04/2	27/18 Check #: 5149	4
NET PAY ALLO	ATIONS	
DESCRIPTION	THIS PERIOD (\$)	YTD (\$)
Check Amount	0.00	0.00
Chkg 3901	559.57	3034.20

559.57

	WITH
YTD (\$)	
0.00	
3034.20	
3034.20	

EARNINGS	DESCRIPTION	HRS/UNITS	RATE	THIS PERIOD (\$)	YTD HOURS	YTD (\$)
	Hourly	3.50	9.1000	31.85	18.00	163.80
	Bus Run		17.0600	511.80		
	Bus Run Units				188.00	3207.28
	Holiday				7.50	68.25
	Personal Run		17.0600	136.48		
	Personal Units			1	8.00	136.48
	Total Hours	3.50			25.50	
	Gross Earnings			680.13		3575.81
	Total Hrs Worked	3.50				
WITHHOLDINGS	DESCRIPTION	FILING STAT	US	THIS PERIOD (\$)		YTD (\$)
W-1	Social Security			42.17		221.70
	Medicare			9.86		51.85
	Fed Income Tax	MWS 1		38.06		107.84
	PA Income Tax			20.88		109.78
	PA Unemploy			0.41		2.16
	PA CHRYH-Ind In	P.		9.18		48.28
	TOTAL			120.56		541.61

YTD (\$) 3034.20 THIS PERIOD (\$) **NET PAY** 559.57

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ORG1: Document EE ID: 11667 DD Page 9 of 25

04/13/2018 DATE

51423 CHECK NO.

Fayrolls by Paychex, Inc.

PAY TO THE ORDER OF

Payrolls by Paychex, Inc.

EDWARD L MYERS 170 BRUSH CREEK ROAD HOMER CITY PA 15748

Total Net Direct Deposit(s) **\$295.89** AMOUNT

VOID THIS IS NOT A CHECK

DOLLARS

NON-NEGOTIABLE

AUTHORIZED SIGNATURE(S)

FOLD AND REMOVE						FOLD AND	REMOVE ~
RSONAL AND CHECK INFORMATION ward L Myers	EARNINGS	DESCRIPTION	HRS/UNITS	RATE	THIS PERIOD (\$)	YTD HOURS	YTD (\$
Brush Creek Road		Hourly				14.50	131.95
mer City, PA 15748		Bus Run		17.0600	272.96		
c Sec #: xxx-xx-xxxx Employee ID: 11667		Bus Run Units				158.00	2695.48
		Holiday	7.50	9.1000	68.25	_7.50	68.25
me Department: 500 Transportation		Total Hours	7.50		4-1	22.00	-
		Gross Earnings			341.21		2895.68
y Period: 03/24/18 to 04/06/18		Total Hrs Worked	I				
eck Date: 04/13/18	WITHHOLDINGS	DESCRIPTION	FILING STAT	US	THIS PERIOD (\$)		YTD (\$
TAT ALLOCATIONS		Social Security			21.15		179.53
SCRIPTION THIS PERIOD (\$) YTD (\$)		Medicare			4.95		41.99
eck Amount 0.00 0.00		Fed Income Tax	MWS 1		3.93		69.78
kg 3901 295.89 2474.63		PA Income Tax	WW I		10.48		88.90
T PAY 295.89 2474.63		PA Unemploy			0.20		1.75
		PA CHRYH-Ind In	i		4.61		39.10
		TOTAL			45.32		421.05

YTD (\$) **2474.63** NET PAY THIS PERIOD (\$) 295.89

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INDIANA C CASE 18-70761-JAD Doc 18-91 Filed 11/19/18 Entered 11/19/18 13:36:49 Desc Main

ORGIDocumenta Page 10 of 25

03/29/2018

528 GOMPERS AVE INDIANA PA 15701

EE ID: 11667

DD

DATE

CHECK NO.

Payrolls by Paychex, Inc.

PAY TO THE ORDER OF

rayrons by raychex, irc.

EDWARD L MYERS 170 BRUSH CREEK ROAD HOMER CITY PA 15748

Total Net Direct Deposit(s) **\$124.92**

AMOUNT

VOID THIS IS NOT A CHECK

... DOLLARS

NON-NEGOTIABLE

AUTHORIZED SIGNATURE(S)

FOLD AND REMOVE						FOLD AND	REMOVE 1
PERSONAL AND CHECK INFORMATION Edward L Myers	EARNINGS	DESCRIPTION	HRS/UNITS	RATE	THIS PERIOD (\$)	YTD HOURS	YTD (\$)
170 Brush Creek Road Homer City, PA 15748		Hourly Bus Run	2.50	9.1000 17.0600	22.75 119.42	14.50	131.95
Soc Sec #: xxx-xx-xxxx Employee ID: 11667		Bus Run Units Total Hours	2.50			142.00 14.50	2422.52
Home Department: 500 Transportation		Gross Earnings Total Hrs Worked	2.50		142.17		2554.47
Pay Period: 03/10/18 to 03/23/18 Check Date: 03/29/18 Check #: 51350	WITHHOLDINGS	DESCRIPTION	FILING STAT	US	THIS PERIOD (\$)		YTD (\$)
NET PAY ALLOCATIONS		Social Security			8.82		158.38
DESCRIPTION THIS PERIOD (\$) YTD (\$)		Medicare Fed Income Tax	MWS 1		2.06		37.04 65.85
Check Amount 0.00 0.00 Chkg 3901 124.92 2178.74		PA Income Tax PA Unemploy			4.36 0.09		78.42 1.55
NET PAY 124.92 2178.74		PA CHRYH-Ind In	1		1.92		34.49
		TOTAL			17.25		375.73

THIS PERIOD (\$) 124.92 YTD (\$) 2178.74 **NET PAY**

INDIANA CC CASE 18-70761-JAD Doc 186-Filed 11/19/18 Entered 11/19/18 13:36:49 Desc Main 528 GOMPERS AVE INDIANA PA 15701

OR Documentorta Page 11 of 25

03/16/2018

Payrolls by Paychex, Inc.

CHECK NO.

PAY TO THE ORDER OF

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EDWARD L MYERS 170 BRUSH CREEK ROAD HOMER CITY PA 15748

EE ID: 11667

Total Net Direct Deposit(s) **\$283.48**

AMOUNT

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TO VERIFY AUTHENTICITY OF THIS DOCUMENT, THE BACK CONTAINS HEAT SENSITIVE INK THAT CHANGES FROM BLUE TO CLEAR AND ALSO CONTAINS AN ARTIFICIAL WATERMARK WHICH CAN BE VIEWED WHEN HELD AT AN ANGLE

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PERSONAL AND Edward L Myers	CHECK INFORMATIO	ON		
170 Brush Creek I	Road			
Homer City, PA 1	5748			
Soc Sec #: xxx-xx	-xxxx Employee ID:	11667		
Home Departmen	t: 500 Transportation			
Pay Period: 02/2	4/18 to 03/09/18			
Check Date: 03/1	6/18 Check #: 51278	В		
NET PAY ALLO	ATIONS			
DESCRIPTION	THIS PERIOD (\$)	YTD (\$)		
Check Amount	0.00	0.00		
Chkg 3901	Chkg 3901 <u>283.48</u> <u>20</u>			
NET PAY	283.48	2053.82		

	A STATE OF THE PARTY OF THE PAR						
EARNINGS		DESCRIPTION	HRS/UNITS	RATE	THIS PERIOD (\$)	YTD HOURS	YTD (\$)
		Hourly	2.00	9.1000	18.20	12.00	109.20
		Bus Run		17.0600	307.08		
		Bus Run Units				135.00	2303.10
		Total Hours	2.00			12.00	
		Gross Earnings			325.28		2412.30
		Total Hrs Worked	2.00				
WITHHOLDINGS	DESCRIPTION	FILING STATE	US	THIS PERIOD (\$)		YTD (\$)	
		Social Security			20.16		149.56
		Medicare			4.72		34.98
		Fed Income Tax	MWS 1		2.34		65.85
		PA Income Tax			9.99		74.06
		PA Unemploy			0.20		1.46
		PA CHRYH-Ind In			4.39		32.57
		TOTAL			41.80		358.48

THIS PERIOD (\$) **NET PAY** YTD (\$) 283.48 2053.82 THE FACE OF THIS DOCUMENT CONTAINS MICROPRINTING • THE BACKGROUND COLOR CHANGES GRADUALLY AND EVENLY FROM DARKER TO LIGHTER WITH THE DARKER AREA AT THE TOP

INDIANA C Case 18-70761-JAD Doc 186-9 Filed 11/19/18 Entered 11/19/18 13:36:49 Desc Main 528 GOMPERS AVE INDIANA PA 15701

ORCDocumentta Page 12 of 25

03/02/2018

EE ID: 11667

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DATE

CHECK NO.

Payrolls by Paychex, Inc.

PAY TO THE ORDER OF

רמאיטוו אס רמאטונסא, וויני.

EDWARD L MYERS 170 BRUSH CREEK ROAD HOMER CITY PA 15748

Total Net Direct Deposit(s) **\$417.22** AMOUNT

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FOLD AND REMOVE						FOLD AND	REMOVE 🁚
PERSONAL AND CHECK INFORMATION	EARNINGS	DESCRIPTION	HRS/UNITS	RATE	THIS PERIOD (\$)	YTD HOURS	YTD (\$)
Edward L Myers							
170 Brush Creek Road		Hourly	4.00	9.1000	36.40	10.00	91.00
Homer City, PA 15748		Bus Run		17.0600	460.62		
Soc Sec #: xxx-xx-xxxx Employee ID: 11667		Bus Run Units	7 <u>2</u>			<u>117.00</u>	1996.02
		Total Hours	4.00			10.00	
Home Department: 500 Transportation		Gross Earnings			497.02		2087.02
		Total Hrs Worke	d 4.00				
Pay Period: 02/10/18 to 02/23/18	WITHHOLDINGS	DESCRIPTION	FILING STATE	US	THIS PERIOD (\$)		YTD (\$)
Check Date: 03/02/18					(.,		1.7
NET PAY ALLOCATIONS		Social Security			30.82		129.40
		Medicare			7.20		30.26
DESCRIPTION THIS PERIOD (\$) YTD (\$		Fed Income Tax	MWS 1		19.51		63.51
Check Amount 0.00 0.00		PA Income Tax			15.26		64.07
Chkg 3901 417.22 1770.34		PA Unemploy			0.30		1.26
NET PAY 417.22 1770.34		PA CHRYH-Ind I	n		6.71		28.18
		TOTAL			79.80		316.68

THIS PERIOD (\$) YTD (\$) **NET PAY** 417.22 1770.34 THE FACE OF THIS DOCUMENT CONTAINS MICROPRINTING • THE BACKGROUND COLOR CHANGES GRADUALLY AND EVENLY FROM DARKER TO LIGHTER WITH THE DARKER AREA AT THE TOP

INDIANA CO GASE 18-70761-JAD Doc: 148-916-jiled 11/19/18 Entered 11/19/18 13:36:49 Desc Main 528 GOMPERS AVE INDIANA PA 15701

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EE ID: 11667

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02/16/2018

Payrolls by Paychex, Inc.

PAY TO THE ORDER OF

rayrons by raychex, inc.

EDWARD L MYERS 170 BRUSH CREEK ROAD HOMER CITY PA 15748

Total Net Direct Deposit(s) **\$363.19**

VOID THIS IS NOT A CHECK DOLLARS AMOUNT

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PERSONAL AND CHECK INFORMATION	EARNINGS	DESCRIPTION	HRS/UNITS	RATE	THIS PERIOD (\$)	YTD HOURS	YTD (\$)
Edward L Myers							
70 Brush Creek Road		Hourly	2.00	9.1000	18.20	6.00	54.60
lomer City, PA 15748	Section 1997	Bus Run		17.0600	409.44		
oc Sec #: xxx-xx-xxxx Employee ID: 11667		Bus Run Units			-	90.00	1535.40
		Total Hours	2.00			6.00	
ome Department: 500 Transportation		Gross Earnings			427.64		1590.00
		Total Hrs Worker	2.00				
ay Period: 01/27/18 to 02/09/18	WITHHOLDING	S DESCRIPTION	FILING STAT	US	THIS PERIOD (\$)		YTD (\$)
heck Date: 02/16/18					(6)		1.7
IET PAY ALLOCATIONS		Social Security			26.51		98.58
	se i company	Medicare			6.21		23.06
DESCRIPTION THIS PERIOD (\$) YTL	(\$)	Fed Income Tax	MWS 1		12.57		44.00
Check Amount 0.00	.00	PA Income Tax			13.13		48.81
Chkg 3901 363.19 1353	.12	PA Unemploy			0.26		0.96
IET PAY 363.19 1353	.12	PA CHRYH-Ind I	1		5.77		21.47
	distant i	17. Offict Hallan			0.11		21.47
		TOTAL			64.45		236.88

YTD (\$) THIS PERIOD (\$) NET PAY 363.19 1353.12

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DATE

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CHECK NO.

Payrolls by Paychex, Inc.

PAY TO THE ORDER OF

rayrous by raycnex, inc.

EDWARD L MYERS 170 BRUSH CREEK ROAD HOMER CITY PA 15748

EE ID: 11667

Total Net Direct Deposit(s) **\$349.02** AMOUNT

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** FOLD AND REM	IOVE			9				FOLD AND F	REMOVE 🁚
PERSONAL AND Edward L Myers	CHECK INFORMATION	1	EARNINGS	DESCRIPTION	HRS/UNITS	RATE	THIS PERIOD (\$)	YTD HOURS	YTD (\$)
170 Brush Creek R	oad			Hourly				4.00	36.40
Homer City, PA 15	748			Bus Run		17.0600	409.44		
Soc Sec #: xxx-xx-	xxxx Employee ID: 1	1667		Bus Run Units Total Hours				66.00 4.00	1125.96
Home Department	: 500 Transportation			Gross Earnings Total Hrs Worker	1		409.44		1162.36
Pay Period: 01/13 Check Date: 02/02	/18 to 01/26/18 2/18 Check #: 51046		WITHHOLDINGS	DESCRIPTION	FILING STAT	US	THIS PERIOD (\$)		YTD (\$)
NET PAY ALLOC	ATIONS			Social Security			25.39		72.07
				Medicare			5.93		16.85
DESCRIPTION	THIS PERIOD (\$)	YTD (\$)		Fed Income Tax	MWS 1		10.75		31.43
Check Amount	0.00	0.00		PA Income Tax			12.57		35.68
Chkg 3901	<u>349.02</u>	989.93		PA Unemploy			0.25		0.70
NET PAY	349.02	989.93		PA CHRYH-Ind Ir	1		5.53		15.70
				TOTAL			60.42		172.43

NET PAY	THIS PERIOD (\$)	YTD (\$
	THIS PERIOD (\$) 349.02	989.9

528 GOMPERS AVE INDIANA PA 15701

DATE

50972

CHECK NO.

Payrolls by Paychex, Inc.

PAY TO THE ORDER OF

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EDWARD L MYERS 170 BRUSH CREEK ROAD HOMER CITY PA 15748

tion EE ID: 11667

> Total Net Direct Deposit(s) **\$364.08** AMOUNT

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PERSONAL AND CHECK INFORMA Edward L Myers	TION	EARNINGS	DESCRIPTION	HRS/UNITS	RATE	THIS PERIOD (\$)	YTD HOURS	YTD (\$
70 Brush Creek Road			Hourly	4.00	9.1000	36.40	4.00	36.4
Iomer City, PA 15748			Bus Run		17.0600	392.38		
ioc Sec #: xxx-xx-xxxx Employee	D : 11667		Bus Run Units				42.00	716.5
			Total Hours	4.00			4.00	
iome Department: 500 Transportation	on		Gross Earnings			428.78		752.9
			Total Hrs Worked	4.00				
Pay Period: 12/30/17 to 01/12/18 Check Date: 01/19/18 Check #: 5	0972	WITHHOLDINGS	DESCRIPTION	FILING STATE	JS	THIS PERIOD (\$)		YTD (
IET PAY ALLOCATIONS			Social Security			26.58		46.6
	2002200 H400		Medicare			6.22		10.9
DESCRIPTION THIS PERIOD (\$)	1.,		Fed Income Tax	MWS 1		12.69		20.6
Check Amount 0.00	0.00		PA Income Tax			13.16		23.1
Chkg 3901 <u>364.08</u>			PA Unemploy			0.26		0.4
IET PAY 364.08	640.91		PA CHRYH-Ind Ir	1		5.79		10.

THIS PERIOD (\$) YTD (\$) **NET PAY** 640.91 364.08

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01/05/2018

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EE ID: 11667

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DATE

CHECK NO.

Payrolls by Paychex, Inc.

PAY TO THE ORDER OF

EDWARD L MYERS 170 BRUSH CREEK ROAD HOMER CITY PA 15748 Total Net Direct Deposit(s)

\$276.83

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PERSONAL AND CHECK INFORMATION	EARNINGS	DESCRIPTION	HRS/UNITS	RATE THIS PERIOD (\$) YTD HOURS	YTD (\$,
Edward L Myers						
70 Brush Creek Road	(1)	Bus Run	17	7.0600 324.14		
omer City, PA 15748		Bus Run Units		4	_ 19.00	<u>324.14</u>
oc Sec #: xxx-xx-xxxx Employee ID: 11667		Total Hours				
		Gross Earnings		324.14	1	324.14
ome Department: 500 Transportation		Total Hrs Worked	d			
av Period: 12/16/17 to 12/29/17	WITHHOLDINGS	DESCRIPTION	FILING STATUS	THIS PERIOD (\$)	YTD (\$
heck Date: 01/05/18		Social Security		20.10)	20.10
ET PAY ALLOCATIONS		Medicare		4.70)	4.70
		Fed Income Tax	MWS 1	7.9	9	7.99
ESCRIPTION THIS PERIOD (\$) YTD (\$)		PA Income Tax		9.9	5	9.95
heck Amount 0.00 0.00		PA Unemploy		0.19	9	0.19
hkg 3901 276.83 276.83		PA CHRYH-Ind Ir	1	4.3		4.38
ET PAY 276.83 276.83		170 Officer ind in		7.0		7.00
		TOTAL		47.3	Ī	47.31

THIS PERIOD (\$)

276.83

YTD (\$)

276.83

Payrolls by Paychex, Inc.

NET PAY

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INDIANA CCASE 18-70761 JAD Doc 1806 Filed 11/19/18 Entered 11/19/18 13:36:49 Desc Main 528 GOMPERS AVE INDIANA PA 15701

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EE ID: 11667

12/22/2017 DATE

50825

Payrolls by Paychex, Inc.

CHECK NO.

PAY TO THE ORDER OF

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EDWARD L MYERS 170 BRUSH CREEK ROAD HOMER CITY PA 15748

Total Net Direct Deposit(s) **\$449.50**

AMOUNT

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PERSONAL AND CHECK INFORMATION Edward L Myers	EARNINGS	DESCRIPTION	HRS/UNITS	RATE	THIS PERIOD (\$)	YTD HOURS	YTD (\$)
170 Brush Ćreek Road Homer City, PA 15748		Hourly Bus Run	3.75	9.1000 17.0600	34.13 511.80	14.75	134.23
Soc Sec #: xxx-xx-xxxx Employee ID: 11667		Bus Run Units Total Hours	3.75			184.00 14.75	3139.04
Home Department: 500 Transportation		Gross Earnings Total Hrs Worke			545.93		3273.27
Pay Period: 12/02/17 to 12/15/17 Check Date: 12/22/17 Check #: 50825	WITHHOLDINGS	DESCRIPTION	FILING STAT	US	THIS PERIOD (\$)		YTD (\$)
NET PAY ALLOCATIONS		Social Security			33.84		202.94
DECORPORATION THE DECISION OF		Medicare			7.91		47.46
DESCRIPTION THIS PERIOD (\$) YTD (\$		Fed Income Tax	MWS 1		30.17		184.75
Check Amount 0.00 0.00		PA Income Tax			16.76		100.49
Chkg 3901 <u>449.50</u> <u>2691.14</u>		PA Unemploy			0.38		2.30
NET PAY 449.50 2691.14		PA CHRYH-Ind I	n		7.37		44.19
		TOTAL			96.43		582.13

THIS PERIOD (\$) YTD (\$) **NET PAY** 449.50 2691.14 DD

INDIANA C Case 128-70761-JAD Doc 186-9 Filed 11/19/18 Entered 11/19/18 13:36:49 Desc Main 528 GOMPERS AVE INDIANA PA 15701

OR Document Page 18 of 25

EE ID: 11667

12/08/2017 DATE

CHECK NO.

PAY TO THE ORDER OF

EDWARD L MYERS 170 BRUSH CREEK ROAD HOMER CITY PA 15748

Total Net Direct Deposit(s) **\$343.20**

AMOUNT

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Payrolls by Paychex, Inc.

Edward L Myers	R INFORMATION
170 Brush Creek Road	
Homer City, PA 15748	
Soc Sec #: xxx-xx-xxxx	Employee ID: 11667
Home Department: 500	Transportation

Pay Period: 11/18/17 to 12/01/17

MET PAT ALLOCATIONS	NET	PAY	ALLOCATIONS	
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THIS PERIOD (\$)	YTD (\$)
0.00	0.00
343.20	2241.64
343.20	2241.64
	0.00 <u>343.20</u>

EARNINGS	DESCRIPTION	HRS/UNITS	RATE	THIS PERIOD (\$)	YTD HOURS	YTD (\$)
	Hourly				11.00	100.10
	Bus Run		17.0600	409.44		
	Bus Run Units				<u>154.00</u>	2627.24
	Total Hours				11.00	
	Gross Earnings			409.44		2727.34
	Total Hrs Worked	l				
WITHHOLDINGS	DESCRIPTION	FILING STATU	IS	THIS PERIOD (\$)		YTD (\$)
	Social Security			25.39		169.10
	Medicare			5.94		39.55
	Fed Income Tax	MWS 1		16.52		154.58
	PA Income Tax			12.57		83.73
	PA Unemploy			0.29		1.92
	PA CHRYH-Ind In	ß		5.53		36.82
	TOTAL			66.24		485.70

THIS PERIOD (\$) **NET PAY** YTD (\$) 343.20 2241.64 Case 18-70761-JAD Doc 18 Filed 11/19/18 Entered 11/19/18 13:36:49 Desc Main



4150 Belden Village Ave. N.W. Suite 410 Canton, OH 44718-2553 • 330-493-0440 • Fax 330-493-3409

August 21, 2018

Dear Interest Owner:

Effective March 29, 2018, Alliance Petroleum Corporation (Alliance) purchased the working interest and assumed the operations in wells from CNX.

Alliance understands that many of you are currently receiving direct deposit from CNX and going forward Alliance would like to continue this process.

Please complete the form on the back of this letter and return it to Alliance whereby you may receive your funds via Electronic Funds transfer. Electronic transfers are widely viewed as more secure, less costly and more efficient. Alliance is also able to provide funds to you on a timely basis if the postal service is not used.

Upon receipt of a deposit in your account from Alliance you can view a copy of the check and the remittance advice on our website at www.alliancepetroleum.com.

In the upper right hand corner of the website is a tab titled "My APC". Click on that tab and a login screen will appear. The login is your owner number which is located above your name on the check. The password is your social security number. The system will ask you to provide a new password. You will have a copy of each check issued and at year end a copy of the Form 1099.

If you have any questions regarding this information please do not hesitate to contact our investor relations department.

Sincerely,

ALLIANCE PETROLEUM CORPORATION

A Diversified Gas & Oil Company

Investor Relations



rx0556Case 18 76761 Doc 18 Filed 11/19/18 Entered 11/19/18 13:36:49 Check Date: 08/21/2018

Description 3DVC MYERS, R I #1 (PMG 4532)	INDIANA.PA	<u>Yolume</u>	Price	Gross Amount	lownership Type	Net Amount
05/2018 MCF		123.00	2.07	254.51	.02347150 RI	5.98
3DZM MYERS, B L #2 (PNG 4761) 05/2018 MCF	INDIANA, PA	186.00	2.07	384.63	Well Total:	\$5.98 9.03
3D2Q MYERS, E L #3 (PNG 4833)	INDIANA, PA				Well Total:	\$9.03
05/2018 MCF		67.00	2.07	138.66	.02347150 RI Well Total:	3.25 \$3.25

Total Disbursement:

\$18.26

RX05567 Case **P84P0 F0生动**AD Doc 18 Filed 11/19/18 Entered 11/19/18 13:36:49 Check Date: 09/18/2018 Document Page 21 of 25 Check Date: 09/18/2018

Description 3DVC MYERS, R L #1 (PMG 4532)	INDIANA, PA	<u>Volume</u>	Price	Gross Amount	Wenership Type	Net Amount
06/2018 MCF 3DZM MYERS, E L #2 (PNG 4761)	INDIANA. PA	88.00	1.99	175.41	.02347150 RI Well Total:	4.12 \$4.12
06/2018 MCF	140.00	1.99	278.69	.02347150 RI Well Total:	6.54 \$6.54	

Total Disbursement:

\$10.66

RX05567 Case 内部内存在场外 Doc 18 Filed 11/19/18 Entered 11/19/18 13:36:49 check Date: 10/15/2018

Description 3DVC MYERS, E L #1 (PNG 4532)	INDIANA, PA	<u>Volume</u>	Price	Gross Amount	lownership Type	Net Amount
07/2018 MCF	•	95.00	2.02	191.68	.02347150 RI	4.50
3DZM MYERS, E L #2 (PNG 4761) 07/2018 MCF	INDIANA, PA	147.00	2.01	295.43	Well Total:	\$4.50 6.93
3D2Q MYERS, E L #3 (PNG 4833) 07/2018 MCF	INDIANA, PA	12.00	1.92	22.00	Well Total:	\$6.93
		12.00	1.72	22.99	.02347150 RI Well Total:	.54 Ş.54

Total Disbursement:

\$11.97



MWM PAYMENT - SEPTEMBER, 2018

Owner Number RX05567

VOUCHER #

EDWARD L MYERS JR

170 BRUSH CREEK RD

HOMER CITY, PA 15748-5816

APCWELLID	WELL_NAME	AMOUNT	DISTRIBUTION MONTH
3D2Q	MYERS, E L #3 (PNG 4833)	\$1.44	7
3D2Q	MYERS, E L #3 (PNG 4833)	\$4.69	8
3DVC	MYERS, E L #1 (PNG 4532)	\$0.58	8
Sum		\$6.71	

Case 18-70761-JAD Doc 18 Filed 11/19/18 Entered 11/19/18 13:36:49 Desc Main Document Page 24 of 25



MWM PAYMENT - OCTOBER, 2018

Owner Number RX05567 VOUCHER #
FDWARD L MYFRS IR X0495

APCWELLID	WELL_NAME	AMOUNT	DISTRIBUTION MONTH
3D2Q	MYERS, E L #3 (PNG 4833)	\$4.16	9
3DVC	MYERS, E L #1 (PNG 4532)	\$0.20	9
Sum		\$4.36	

IN THE UNITED STATES BANKRUPTCY COURT FOR THE WESTERN DISTRICT OF PENNSYLVANIA

IN RE:		
Edward L. Myers,)	Bankruptcy No.: 18-70761-JAD Chapter 13
Debtor.)	Chapter 13

INCOME VERIFICATION STATEMENT

- I, Edward L. Myers, hereby state as follows:
 - 1. I receive monthly Pension Income totaling \$124.02.

I verify under the penalty of perjury that the foregoing is true and correct.

/s/ Edward L. Myers
Edward L. Myers
Debtor